



**City Manager's Office**

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**CITY OF WILMINGTON  
AUDIT COMMITTEE MEETING  
AUGUST 3, 2009  
10:30 AM**

**AGENDA**

**Location:** *Lord Spencer Conference Room*

- Subject:**
- I. Review for Acceptance** - Finance Department's Check Disbursement Audit  
Report - Released June 12, 2009
  - II. Review for Acceptance** - Wilmington Police Department's Narcotic Division Audit  
Report - Released June 1, 2009
  - III. Review for Acceptance** – Internal Audit Memo for the March 31, 2009 Loan  
Confirmations that was issued June 24, 2009
  - IV. Review for Acceptance** – Internal Audit Work Plan for the 2009-2010 Fiscal Year
  - V. Discussion and Update on implementation of City Council Travel Policy**
  - VI. Updates on Public Records Policy**